

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
Alexandria DIVISION

In re: ERIC JENSEN

§ Case No. 23-10201-BFK
§
§
§

Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on 02/08/2023. The undersigned trustee was appointed on 02/09/2023.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 87,414.95

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>12,514.31</u>
Bank service fees	<u>1,244.43</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	<u>\$ 73,656.21</u>

The remaining funds are available for distribution.

¹The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 07/17/2023 and the deadline for filing governmental claims was 08/09/2023. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$7,620.75. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$7,620.75, for a total compensation of \$7,620.75². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$60.36 for total expenses of \$60.36².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 05/02/2025

By: /s/ Janet M. Meiburger
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. §1320.4(a)(2) applies.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1**Individual Estate Property Record and Report**

Exhibit A

Page: 1

Asset Cases**Case No.:** 23-10201-BFK**Trustee Name:** (660410) Janet M. Meiburger**Case Name:** ERIC JENSEN**Date Filed (f) or Converted (c):** 02/08/2023 (f)**§ 341(a) Meeting Date:** 03/16/2023**For Period Ending:** 05/02/2025**Claims Bar Date:** 07/17/2023

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 3228 Wynford Dr., Fairfax, VA 22031-0000, Fairfax County	850,000.00	0.00		0.00	FA
2 2020 Kia Soul GT, 31,303 miles	8,000.00	0.00		0.00	FA
3 2011 Subaru Outback, 126,205 miles	1,500.00	0.00		0.00	FA
4 Miscellaneous household goods and furnishings Including Dining room: dining table (\$100), chair (\$25), bookcase (\$25), 2nd corner chair (\$25), small yellow table (\$25), dining chairs (\$75); Living room: 2 chairs (\$50), 2 couches (\$500), 3 floor lamps (\$25), coffee table (\$20); Primary bedroom: king size bed (\$400), 2 side tables (\$50), settee (\$50), free standing wardrobe (\$75), dressing table (\$50), 2 lamps (\$25); Guest bedroom: queen size bed (\$100), 2 side tables (\$25), floor lamp (\$10), 2 bedside lamps (\$20); Office: chair (\$100), desk (\$50), worktable bookcase (\$5); Son's bedroom: queen size bed (\$100), chair & a half (\$50); Kitchen: table (\$25), 2 chairs (\$50), church pew (\$25), opera chairs (\$25), hoosier (\$100); Kitchen appliances: coffee maker (\$5), toaster (\$10), instant pot (\$10), sandwich press (\$5), knife sharpener (\$5), microwave (\$10), Roomba (\$50), and electric kettle (\$5)	1,152.50	0.00		0.00	FA
5 Downstairs Work Area Metal cutting circular saw (\$40), hand truck (\$10), step ladder (\$10), electric lawn mower (\$25), various gardening tools (\$50), power hedge trimmer (\$25), electric chainsaw (\$25), various hand tools (\$75), wet dry vacuum (\$20), corded wet dry vacuum (\$20), welding fume exhaust (\$25), various pneumatic tools (\$75), electric lawn dethatcher (\$25), rolling floor jack (\$20), electric polisher (\$15), drill press (\$15), heat gun (\$15), portable air conditioning unit (\$50), power washer (\$25), 2 bottle jacks (\$25), heat gun (\$15), corded variable speed polisher (\$15), various electrical test tools (\$40), riveter (\$15), electric crimp connector (\$15), RivNut tool (\$15), VLP spray gun (\$25), jack stands (\$25), various hardware (\$15), toolbox (\$15), drywall cut out tool (\$25), power drain clean out tool (\$35), and portable ceiling jacks (\$25)	435.00	0.00		0.00	FA
6 Workshop Rockwell oscillating tool (\$15), trim router (\$25), belt sander (\$20), cordless orbital sander (\$15), corded orbital sander (\$20), sheet sander (\$15), track saw (\$50), small circular saw (\$20), jigsaw (\$25), various pliers (\$40), various tin snips (\$40), various battery powered measurement tools (\$35), socket set (\$50), sharpening tools (\$40), various 20 volt handheld power tools (\$75), various taps and ties (\$20), Skilsaw circular saw (\$30), various screwdrivers (\$20), various squares and rulers (\$25), various precision measurement tools (\$40), various drill bits (\$15), various hammers (\$10), various 12 volt handheld power tools (\$75), various wrenches (\$25), hammer drill (\$25), rotary hammer (\$35), pipe threader (\$25), moto tool (\$20), metal cutting chop saw (\$35), power metal shear (\$20), bench grinder (\$20), bench grinder (\$20), die grinder (\$25), power miter saw (\$50), various pneumatic nailers (\$35), router table (\$25), oscillating sander (\$25), benchtop bandsaw for wood (\$25), router (\$25), 2 air filters (\$50), compressor (\$35), table saw (\$500), dust collection unit (\$35), Mig welder (\$75), TIG welder (\$75), plasma cutter (\$35), drill press (\$40), engine hoist (\$50), thickness planer (\$25), and electric leaf blower (\$15)	1,045.00	0.00		0.00	FA

Form 1**Individual Estate Property Record and Report**

Exhibit A

Page: 2

Asset Cases**Case No.:** 23-10201-BFK**Trustee Name:** (660410) Janet M. Meiburger**Case Name:** ERIC JENSEN**Date Filed (f) or Converted (c):** 02/08/2023 (f)**§ 341(a) Meeting Date:** 03/16/2023**For Period Ending:** 05/02/2025**Claims Bar Date:** 07/17/2023

1 Ref. #	2 Asset Description (Scheduled And Unscheduled (u) Property)	3 Petition/ Unscheduled Values	4 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	5 Property Formally Abandoned OA=§554(a) abandon.	6 Sale/Funds Received by the Estate	7 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
7	Workshop continued Gasoline powered leaf blower (\$35), gasoline powered leaf vacuum (\$35), gasoline power brush cutter (\$35), bench top belt sander (\$25), metal cutting band saw (\$35), biscuit jointer (\$25), cable winch puller (\$15), various parallel jaw clamps (\$50), pocket hole jig (\$20), Tyvek stapler (\$15), handheld power plane (\$20), extendable ladder (\$45), airless paint sprayer (\$45), compressor motor (\$40), compressor (\$40), electric heater (\$25), various angle grinders (\$75), and various hand chisels (\$25)	302.50	0.00		0.00	FA
8	Miscellaneous books, photographs, pictures, CDs, and DVDs	75.00	0.00		0.00	FA
9	Miscellaneous electronics Including TV (\$200), desktop computer (\$75), 2 computer monitors (\$100), laptop computer (\$50), photo printer (\$50), and laser printer (\$25)	250.00	0.00		0.00	FA
10	Equipment for Sports and Hobbies Camera and lenses (\$200), miscellaneous photo accessories (\$25), bicycle and stand (\$125), 2 snowboards (\$75), and snowboard boots (\$15)	220.00	0.00		0.00	FA
11	Miscellaneous men's clothing Including suits, shirts, pants, shoes, socks, undergarments, coats, sweaters, ties, belts, and accessories	250.00	0.00		0.00	FA
12	Wedding band	200.00	0.00		0.00	FA
13	Garmin Fenix 5 watch	75.00	0.00		0.00	FA
14	2 cats	1.00	0.00		0.00	FA
15	Cash	222.00	0.00		0.00	FA
16	2 checking and 3 savings Apple acct. #018-0000 (\$7.08); acct. #018-0015 (\$5.10); acct. #018-0017 (\$221,080.09); acct. #500-0000 (\$933.08); and acct. #500-0017 (\$8,024.42)	115,024.89	32,414.95		32,414.95	FA
17	Brokerage: Vanguard acct. #6826	9.22	0.00		0.00	FA
18	Savings: Emigrant Bank acct. #8024	45.23	0.00		0.00	FA
19	Savings: Capital One acct. #0654	0.07	0.00		0.00	FA
20	Shareholder interest in Nixon & Vanderhye P.C., 54% ownership	1.00	0.00		0.00	FA
21	Partnership interest in Young & Thompson and proportionate share of the assets thereof	1.00	0.00		0.00	FA
22	401 (k): Nixon & Vanderhye P.C. retirement acct. #3749 with Charles Schwab	92,016.81	0.00		0.00	FA
23	401 (k): Young & Thompson retirement acct. #2742 with Empower	1,414,691.67	0.00		0.00	FA

Form 1

Individual Estate Property Record and Report
Asset Cases

Exhibit A

Page: 3

Case No.: 23-10201-BFK

Case Name: ERIC JENSEN

Trustee Name: (660410) Janet M. Meiburger

Date Filed (f) or Converted (c): 02/08/2023 (f)

§ 341(a) Meeting Date: 03/16/2023

For Period Ending: 05/02/2025

Claims Bar Date: 07/17/2023

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
24 Roth IRA: Retirement acct. #4133 with Morgan Stanley	36,262.99	0.00		0.00	FA
25 Virginia Bar law license	1.00	0.00		0.00	FA
26 Unknown potential tax refunds: Federal and State	Unknown	0.00		0.00	FA
27 Accrued wages, earned but not yet paid	207.21	0.00		0.00	FA
28 Potential contribution claims against co-debtors of Young & Thompson's creditors	Unknown	0.00		0.00	FA
29 Fraudulent Transfer against Debtor's Wife (u)	75,000.00	75,000.00		55,000.00	FA
29 Assets Totals (Excluding unknown values)	\$2,596,989.09	\$107,414.95		\$87,414.95	\$0.00

Major Activities Affecting Case Closing:

7/7/2024 - Special counsel has been employed to pursue a fraudulent transfer claim against the Debtor's wife.
07/9/23 - The Trustee is investigating various assets of the Debtor and analyzing the issues relating to the Debtor's deposit of his paycheck into a joint bank account with his wife, thereby transferring half of every paycheck to her.

Initial Projected Date Of Final Report (TFR): 06/28/2024

Current Projected Date Of Final Report (TFR): 03/31/2025

Form 2

Exhibit B

Page: 1

Cash Receipts And Disbursements Record

Case No.: 23-10201-BFK

Trustee Name:

Janet M. Meiburger (660410)

Case Name: ERIC JENSEN

Bank Name:

Metropolitan Commercial Bank

Taxpayer ID #: **-***2241

Account #:

*****2629 Checking

For Period Ending: 05/02/2025

Blanket Bond (per case limit): \$3,000,000.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
04/21/23	{16}	ERIC JENSEN	Turnover of Nonexempt Portion of Funds in Debtor's Bank Account.	1129-000	32,414.95		32,414.95
04/28/23		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		12.12	32,402.83
05/31/23		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		57.12	32,345.71
06/30/23		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		51.84	32,293.87
07/31/23		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		48.30	32,245.57
08/31/23		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		56.85	32,188.72
09/29/23		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		49.86	32,138.86
10/31/23		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		54.94	32,083.92
11/30/23		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		51.42	32,032.50
12/29/23		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		49.62	31,982.88
01/31/24		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		56.24	31,926.64
02/29/24		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		49.32	31,877.32
03/20/24	101	INSURANCE PARTNERS	119437	2300-000		16.10	31,861.22
03/29/24		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		49.24	31,811.98
04/30/24		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		54.23	31,757.75
05/31/24		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		52.45	31,705.30
06/28/24		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		47.29	31,658.01
07/31/24		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		55.65	31,602.36
08/30/24		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		50.51	31,551.85
09/30/24		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		48.74	31,503.11
10/31/24		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		55.39	31,447.72
11/29/24		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		46.91	31,400.81
12/31/24		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		55.20	31,345.61
01/31/25		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		51.90	31,293.71
02/28/25		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		46.81	31,246.90
03/11/25	102	INSURANCE PARTNERS	Bond-Renewal Policy #3792882 3/1/25-3/1/26; Acct #119437	2300-000		16.45	31,230.45
03/14/25	{29}	Dena Jensen	Settlement of Adv. Pro. 24-01055 Per Court Order (Docket No. 52)	1241-000	55,000.00		86,230.45

Page Subtotals: \$87,414.95 \$1,184.50

Form 2

Exhibit B

Page: 2

Cash Receipts And Disbursements Record

Case No.: 23-10201-BFK

Trustee Name: Janet M. Meiburger (660410)

Case Name: ERIC JENSEN

Bank Name: Metropolitan Commercial Bank

Taxpayer ID #: **-***2241

Account #: *****2629 Checking

For Period Ending: 05/02/2025

Blanket Bond (per case limit): \$3,000,000.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
03/31/25		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		92.48	86,137.97
04/18/25	103	Redmon Peyton & Braswell, LLP	Attorney for Trustee Fee per Order entered 4/18/25 Doc 56	3210-000		12,107.50	74,030.47
04/18/25	104	Redmon Peyton & Braswell, LLP	Attorney for Trustee expenses per Order entered 5/18/25 Doc 56	3220-000		374.26	73,656.21

COLUMN TOTALS

87,414.95

13,758.74

\$73,656.21

Less: Bank Transfers/CDs

0.00

0.00

Subtotal

87,414.95

13,758.74

Less: Payments to Debtors

0.00

NET Receipts / Disbursements

\$87,414.95

\$13,758.74

Form 2

Exhibit B
Page: 3

Cash Receipts And Disbursements Record

Case No.: 23-10201-BFK

Case Name: ERIC JENSEN

Taxpayer ID #: **_***2241

For Period Ending: 05/02/2025

Trustee Name: Janet M. Meiburger (660410)

Bank Name: Metropolitan Commercial Bank

Account #: *****2629 Checking

Blanket Bond (per case limit): \$3,000,000.00

Separate Bond (if applicable): N/A

Net Receipts:	\$87,414.95
Plus Gross Adjustments:	\$0.00
Less Payments to Debtor:	\$0.00
Less Other Noncompensable Items:	\$0.00
Net Estate:	\$87,414.95

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
*****2629 Checking	\$87,414.95	\$13,758.74	\$73,656.21
	\$87,414.95	\$13,758.74	\$73,656.21

Exhibit C
Analysis of Claims Register
Case: 23-10201-BFK ERIC JENSEN

Claims Bar Date: 07/17/23

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
3S	WPI-Madison, LLC Christopher B. Bowman 1751 Pinnacle Drive, Suite 1500 Tysons Corner, VA 22102 <4110-000 Real Estate - Consensual Liens (mortgages, deeds of trust)> , 100	Secured 07/17/23		\$542,267.53 \$0.00	\$0.00	\$0.00
DISALLOWED PER COURT ORDER AS DUPLICATIVE WITH CLAIM NO.4 (DOCKET NO. 60).						
ATTY FEE	The Meiburger Law Firm P.C. 1487 Chain Bridge Road, Suite 200 McLean, VA 22101 <3110-000 Attorney for Trustee Fees (Trustee Firm)> , 200	Administrative 03/28/25		\$3,675.00 \$3,675.00	\$0.00	\$3,675.00
ATTORNEY FOR TRUSTEE EMPLOYED BY ORDER (DOCKET NO. 42)						
SC EXP	Redmon Peyton & Braswell, LLP ATTN: Robert M. Marino, Esquire 510 King Street, Suite 301 Alexandria, VA 22314 <3220-000 Attorney for Trustee Expenses (Other Firm) > , 200	Administrative 03/28/25		\$374.26 \$374.26	\$374.26	\$0.00
SPECIAL COUNSEL FOR TRUSTEE EXPENSES PAID PER ORDER (DOCKET NO. 56)						
SC FEE	Redmon Peyton & Braswell, LLP ATTN: Robert M. Marino, Esquire 510 King Street, Suite 301 Alexandria, VA 22314 <3210-000 Attorney for Trustee Fees (Other Firm)> , 200	Administrative 03/28/25		\$12,107.50 \$12,107.50	\$12,107.50	\$0.00
SPECIAL COUNSEL FOR TRUSTEE FEES PAID PER ORDER (DOCKET NO. 56)						
TT EXP	Janet M. Meiburger 1487 Chain Bridge Rd, Ste 200 McLean, VA 22101 <2200-000 Trustee Expenses> , 200	Administrative 05/01/25		\$60.36 \$60.36	\$0.00	\$60.36
TT FEE	Janet M. Meiburger 1487 Chain Bridge Rd, Ste 200 McLean, VA 22101 <2100-000 Trustee Compensation> , 200	Administrative 03/25/25		\$7,620.75 \$7,620.75	\$0.00	\$7,620.75

Exhibit C
Analysis of Claims Register
Case: 23-10201-BFK ERIC JENSEN

Claims Bar Date: 07/17/23

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Robert J Patch Trust c/o Jeffrey S Patch, Trustee 388 Bridge Street, Apt 43F Brooklyn, NY 11201 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 05/08/23		\$437,290.28 \$437,290.28	\$0.00	\$437,290.28
2	Benoit Castel 4 Portofino Drive, E Pensacola Beac, HI 32561 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/30/23		\$729,085.39 \$729,085.39	\$0.00	\$729,085.39
3U	WPI-Madison, LLC Christopher B. Bowman 1751 Pinnacle Drive, Suite 1500 Tysons Corner, VA 22102 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/17/23		\$1,429,828.77 \$0.00	\$0.00	\$0.00
DISALLOWED PER COURT ORDER AS DUPLICATIVE WITH CLAIM NO. 4 (DOCKET NO. 60)						
4U	209 Madison Owner, LLC Christopher B. Bowman 1741 Pinnacle Drive, Suite 1500 Tysons Corner, VA 22102 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/17/23		\$1,972,096.30 \$542,267.53	\$0.00	\$542,267.53
ALLOWED AS UNSECURED IN A REDUCED AMOUNT PER COURT ORDER (DOCKET NO. 60)						
Case Total:				\$12,481.76	\$1,719,999.31	

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 23-10201-BFK
Case Name: ERIC JENSEN
Trustee Name: Janet M. Meiburger

Balance on hand: \$ 73,656.21

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
3S	WPI-Madison, LLC	542,267.53	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00
Remaining balance: \$ 73,656.21

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - Janet M. Meiburger	7,620.75	0.00	7,620.75
Trustee, Expenses - Janet M. Meiburger	60.36	0.00	60.36
Attorney for Trustee Fees - The Meiburger Law Firm P.C.	3,675.00	0.00	3,675.00
Attorney for Trustee Fees (Other Firm) - Redmon Peyton & Braswell, LLP	12,107.50	12,107.50	0.00
Attorney for Trustee Expenses (Other Firm) - Redmon Peyton & Braswell, LLP	374.26	374.26	0.00

Total to be paid for chapter 7 administrative expenses: \$ 11,356.11
Remaining balance: \$ 62,300.10

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00
Remaining balance: \$ 62,300.10

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00
 Remaining balance: \$ 62,300.10

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$1,708,643.20 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 3.6 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Robert J Patch Trust	437,290.28	0.00	15,944.36
2	Benoit Castel	729,085.39	0.00	26,583.72
3U	WPI-Madison, LLC	0.00	0.00	0.00
4U	209 Madison Owner, LLC	542,267.53	0.00	19,772.02

Total to be paid for timely general unsecured claims: \$ 62,300.10
 Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardily filed general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00